



Approved: _____
Date: 8/3/2020

Client Name Brailsford & Dunlavey
Client Address 1140 Connecticut Avenue N.W., #400
Client Address Washington, DC. 20036
Attn:

Invoice **28791**
Date 8/3/2020

HGA Project #: 2006
Project Name: M-NCPPC Feasibility Multi-Gen Centers
Services for: 7/1/2020-7/31/2020

Total Architectural/Engineering Fees:

	<u>Contract Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Previously Invoiced</u>	<u>Amount Due This Invoice</u>
A. DEMOGRAPHICS, TRENDS AND NEEDS ANALYSIS					
Project Initiation	\$ 8,825.00	100%	\$ 8,825.00	\$ 8,825.00	\$ -
Key Project Drivers	\$ 3,405.00	100%	\$ 3,405.00	\$ 1,702.50	\$ 1,702.50
Demand Analysis	\$ 14,810.00	70%	\$ 10,367.00	\$ 1,481.00	\$ 8,886.00
Community Meetings	\$ -		\$ -	\$ -	\$ -
Programming Approaches	\$ 4,190.00		\$ -	\$ -	\$ -
Decision Support & Documentation	\$ 2,840.00	80%	\$ 2,272.00	\$ 1,136.00	\$ 1,136.00
B. RECREATION FACILITY NEEDS REQUIREMENTS AND PROGRAMMATIC ANALYSIS					
Facility Needs Requirements	\$ 8,020.00		\$ -	\$ -	\$ -
Decision Support & Documentation	\$ 4,610.00		\$ -	\$ -	\$ -
C. REAL ESTATE ANALYSIS / SITE SELECTION					
Preferred Site Locations (Service Area 2 & 4)	\$ 9,990.00		\$ -	\$ -	\$ -
Preliminary Site Due Diligence (Service Area 2 & 4)	\$ 1,360.00		\$ -	\$ -	\$ -
Glenn Dale Community Center Assessment (Service Area 3)	\$ 6,405.00		\$ -	\$ -	\$ -
Decision Support & Documentation	\$ 4,790.00		\$ -	\$ -	\$ -
Presentation of Findings & Recommendations	\$ 6,910.00		\$ -	\$ -	\$ -
Totals	\$ 76,155.00	33%	\$ 24,869.00	\$ 13,144.50	\$ 11,724.50
Amount Due This Invoice					\$ 11,724.50

For questions or comments please contact Kim Myers at 703-437-6600, ext. 103